

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No. 83

Dated:18/01/2014

Read:-

Telephone Bills (6 Nos.) received from the BSNL, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.14,680/-** (Rupees Fourteen Thousand Six Hundred and Eighty Only) towards the Telephone Charges for the month of November & December, 2013. The following telephones used by the officers indicated:

Sl. No.	Telephone Number	Used by	Account Number	Bill Period	Bill Amount (Rs.)
1	23558805 (Residence)	Principal Secretary (R&B)	9035721777	01/12/2013 to 31/12/2013	960.00
2	23450844 (Office)	Chief Technical Examiner (R&B)	9000948201	01/11/2013 to 31/12/2013	3221.00
3	23450354 (Fax)	Joint Secretary (Tr)	9000071667	01/11/2013 to 31/12/2013	2056.00
4	23450106 (Office)	Joint Secretary (Tr)	9000263311	01/11/2013 to 31/12/2013	2441.00
5	23454547 (Fax)	Principal Secretary (TR)	9000048891	01/11/2013 to 31/12/2013	2712.00
6	23450246 (Office)	Principal Secretary (TR)	9000615333	01/11/2013 to 31/12/2013	3290.00
TOTAL					14680.00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
The Accounts Officer, (Cash) BSNL, Hyderabad.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, AP, Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER